

**Alaska Department of Revenue**  
**Tax Division**  
**FY 08 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date:12/27/07

**Cigarettes**

<b><u>Category</u></b>	<b><u>Jul-07</u></b>	<b><u>Aug-07</u></b>	<b><u>Sep-07</u></b>	<b><u>Oct-07</u></b>	<b><u>Nov-07</u></b>	<b><u>Dec-07</u></b>	<b><u>Jan-08</u></b>	<b><u>Feb-08</u></b>	<b><u>Mar-08</u></b>	<b><u>Apr-08</u></b>	<b><u>May-08</u></b>	<b><u>Jun-08</u></b>	<b><u>Grand Total</u></b>
Total Cigarettes Purchased or Sold (See Note 1)	62,956,380	57,474,480	57,343,350	62,209,200									239,983,410
Less Military Sales (See Note 1)	2,255,000	2,066,000	2,664,067	2,229,142									9,214,209
Less Indian Sales	426,400	499,000	458,600	362,600									1,746,600
Less Other Credits	7,374,245	2,822,735	142,940	396,040									10,735,960
Net Taxable Volume	52,900,735	52,086,745	54,077,743	59,221,418	0	0	0	0	0	0	0	0	218,286,641
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,290,074	\$5,208,675	\$5,407,774	\$5,922,142	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,828,664
Less Cigarette Stamp Discount	18,381	14,733	10,793	2,219									46,126
Net Cigarette Tax Liability	\$5,271,693	\$5,193,942	\$5,396,981	\$5,919,923	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,782,538

**Other Tobacco Products**

Total Wholesale Value	\$1,243,486	\$1,208,182	\$997,438	\$1,113,578									\$4,562,684
Less Military Sales	7,903	6,507	6,113	5,521									\$26,043
Less Indian Sales	7,785	7,865	6,576	7,733									\$29,958
Less Other Credits	23,697	11,680	32,598	39,646									\$107,621
Taxable Wholesale Value	1,204,101	1,182,130	952,152	1,060,678	0	0	0	0	0	0	0	0	4,399,061
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$903,076	\$886,598	\$714,114	\$795,509	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,299,296
Less 0.4% Commission	3,612	3,546	2,856	3,182	0	0	0	0	0	0	0	0	13,196
Net OTP Tax Liability	899,464	883,052	711,258	792,327	0	0	0	0	0	0	0	0	3,286,100
<b>Net Cigarette and OTP Tax</b>	<b>\$6,171,157</b>	<b>\$6,076,994</b>	<b>\$6,108,239</b>	<b>\$6,712,250</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$25,068,639</b>

Note 1: Manufacturers direct military sales not included